

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 02424

ODELL POOLE

CHAPTER 13

VIVIAN D POOLE

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-7444

SSN XXX-XX-5492

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/13/06 and confirmed on 07/17/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 37467.97 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	32475.58	.00	32475.58
CHASE HOME FINANCE	MORTGAGE ARRE	.00	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	.00	.00	.00
HEIGHTS FINANCE	SECURED VEHIC	.00	.00	.00
FOX METRO WATER REC DIST	SPECIAL CLASS	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
INTERSTATE ENERGY GAS CO	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	90.88	.00	90.88

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	32475.58	.00	90.88	.00	32566.46
PRINCIPAL PAID	32475.58	.00	90.88	.00	32566.46
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	32475.58	.00	90.88	.00	32566.46
The Debtor's attorney, CARY L SHILTS, was allowed \$ 2400.00 and was paid \$ 1000.00 direct and \$ 1400.00 through the plan.					

The Trustee received \$ 1324.19 .

Refunds to the Debtor totaled \$ 2177.32 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/11/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE